**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

PR&RD Dept. – Budget Estimates 2025-26 – Budget Release Order (BRO) for Rs.22,50,000/- (Rupees Twenty two lakh fifty thousand) as additional funds - Administrative Sanction – Accorded - Orders - Issued.

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PANCHAYAT RAJ & RURAL DEVELOPMENT (PROGS.III) DEPARTMENT

**G.O.RT.No. 861** **Dated: 03-11-2025**

**Read the following:-**

1. From the E-in-C, PR, Vijayawada, Lr.No.AEE/DEE1/RDF Grant/SKLM/ RDF Additional budget/2025, dt.18.09.2025 received through e-File in Computer No.2978720
2. G.O.Rt.No.2697, Finance (FMU–PR&RD,RWS) Dept., Dated.25.10.2025.

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**O R D E R:**

In pursuance of the Orders issued in the reference 2nd read above, Government, after careful examination of the matter, hereby accord administrative sanction for an amount of Rs.22,50,000/- (Rupees Twenty two lakh fifty thousand) as additional funds for the purpose of making the payment to the contractor for the work BT to the Road from NH 16 to Narsingapalli via Vandrada in Kotabommalli Mandal of Srikakulam District in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y.2025-26.

(Rs. in lakhs)

| Sl. No | Head of Account | Charged/ Voted | Provision in BE 2025-26 | Additional Amounts Sanctioned | Amount Reappro-priated | Total Provision in BE 2025-26 | Amount Already Authorized | Amount Authorized Now | Balance Amount Available |
|---|---|---|---|---|---|---|---|---|---|
| Scheme Name : Construction of Roads and Bridges in Rural areas under Andhra Pradesh Rural Development Fund (25%)<br>Procedure for drawl of funds : Detailed Voucher Bill<br>Drawing Officer : Concerned DDO | | | | | | | | | |
| 1 | 45150010100 14530531 | V | 0.06 | 85.69 | 0.00 | 85.75 | 63.25 | 22.50 | 0.00 |
| | **Total** | | **0.06** | **85.69** | **0.00** | **85.75** | **63.25** | **22.50** | **0.00** |

2. The Engineer-in-Chief, PR, A.P., Vijayawada shall take further necessary action as per rules in the matter.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**SHASHI BHUSHAN KUMAR**
**PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Engineer-in-Chief, PR, A.P., Vijayawada.
Copy to:-
The Director of Treasuries & Accounts, A.P., Vijayawada.
The Director of Works & Accounts, A.P., Mangalagiri.
The Pay & Accounts Officer, A.P., Mangalagiri.
The Accountant General, A.P., Vijayawada.
The Finance (FMU – PR & RD,RWS) Dept.
The P.S to Principal Secretary (PR&RD) Department
E file No.2970192

//FORWARDED :: BY ORDER//

SECTION OFFICER